

**Limetree Bay Services, LLC et al., Case No.: 21-32351 (Jointly Administered)****United States Bankruptcy Court****Southern District of Texas (Houston)****Schedule of Insurance Policies - As of November 30, 2021**

<b>Insured</b>	<b>Insurer</b>	<b>Type</b>	<b>Coverage Amount</b>	<b>Policy Number</b>	<b>Expiration Date</b>
Limetree Bay Refining, LLC	Allianz Global Risk US Insurance Company	Combined Property	Primary \$1.25BN	USN00023920	2021.12.01
Limetree Bay Refining, LLC	Axis (Endorsement)	Builder's Risk	\$50M	EAU646295/01/2020	2021.12.01
Limetree Bay Refining, LLC	CIN 318/Guardian General Insurance	Combined Property	\$50M XS \$50M	BO509ENGAO2000576	2021.12.01
Limetree Bay Refining, LLC	Convex Insurance UK Limited	Combined Property	Primary \$1.25BN (reduced to a limit of \$250 million on August 20, 2021)	B0509ENGAO2000069	2021.12.01
Limetree Bay Services, LLC	Liberty	Worker's Comp		WCC-641-444917-020	2021.12.01
Limetree Bay Refining, LLC	Hannover Re/HDI Global Specialty SE	Combined Property	Primary \$1.25BN	B0509ENGAO2000069	2021.12.01
Limetree Bay Refining, LLC	Helvetia/Helvetia Swiss Insurance Co in Liechtenstein Ltd	Combined Property	Primary \$1.25BN	B0509ENGAO2000069	2021.12.01
Limetree Bay Refining, LLC	HSIC/Houston Specialty Insurance Company	Combined Property	\$150M XS 50M	PRO440373	2021.12.01
Limetree Bay Refining, LLC	LSM/Liberty Specialty Markets Agency Limited	Combined Property	\$100M XS \$100M	LSMAEN143232A	2021.12.01
Limetree Bay Refining, LLC	Munich Re/Great Lakes Insurance SE	Combined Property	Primary \$1.25BN	B0509ENGAO2000069	2021.12.01
Limetree Bay Refining, LLC	PICC/Guardian General Insurance	Combined Property	\$100M XS \$100M	DWF54020	2021.12.01
Limetree Bay Refining, LLC	QBE/Lloyds of London	Combined Property	Primary \$1.25BN	B0509ENGAO2000069	2021.12.01
Limetree Bay Refining, LLC	Rokstone/Guardian General Insurance	Combined Property	\$50M XS \$50M	BO509ENGAO2000576	2021.12.01
Limetree Bay Refining, LLC	Sompo/Lloyds of London	Combined Property	Primary \$1.25BN	B0509ENGAO2000069	2021.12.01
Limetree Bay Refining, LLC	Swiss Re/Westport Insurance Company	Combined Property	Primary \$500M	OMP 2000425-00	2021.12.01
Limetree Bay Refining, LLC	Westchester Surplus Lines Ins Co/Starr Technical Risks Agency, Inc	Combined Property	Primary \$500M	EPRN18215263	2021.12.01
Limetree Bay Refining, LLC	WRB/Guardian General Insurance	Combined Property	\$50M XS \$50M	DWF54020	2021.12.01
Limetree Bay Refining, LLC	Zurich/Zurich American Insurance Company	Combined Property	Primary \$100M	OGR 1296457-00	2021.12.01
Limetree Bay Refining, LLC	Allianz	Refinery Excess Liability	\$15M xs \$53M	USL00880520	2021.12.01
Limetree Bay Refining, LLC	Allianz	Environmental Liability	\$15M xs \$85M	USL00873320	2021.12.01
Limetree Bay Refining, LLC	Liberty	Refinery Primary Liability		AS6-641-444917-010	2021.12.01
Limetree Bay Refining, LLC	Travelers Syndicate	Refinery Primary Liability		ENCAS2000012	2021.12.01
Limetree Bay Refining, LLC	Chaucer/Apollo	Refinery Excess Liability	\$15M	ENCAS2000011	2021.12.01
Limetree Bay Refining, LLC	Westchester	Refinery Excess Liability	\$3M xs \$25M	G71809808001	2021.12.01
Limetree Bay Refining, LLC	Ironshore	Refinery Excess Liability	\$25M xs \$28M	4380100	2021.12.01
Limetree Bay Refining, LLC	Chaucer	Refinery Excess Liability	\$11M po \$22M xs \$68M	ENCAS2000020	2021.12.01
Limetree Bay Refining, LLC	Lex-London	Refinery Excess Liability	\$11M po \$22M xs \$68M	62785689	2021.12.01
Limetree Bay Refining, LLC	OSL	Refinery Excess Liability	\$10M xs \$90M	EXS-154724-00	2021.12.01
Limetree Bay Refining, LLC	AXA XL Bermuda	Refinery Excess Liability	\$25M xs \$125M	XLUMB-229978	2021.12.01
Limetree Bay Refining, LLC	OCIL Bermuda	Refinery Excess Liability	\$25M po \$40M xs \$150M	U920968-0620	2021.12.01
Limetree Bay Refining, LLC	Sompo Bermuda	Refinery Excess Liability	\$15M po \$40M xs \$150M	EXC30001524800	2021.12.01
Limetree Bay Refining, LLC	Argo Bermuda	Refinery Excess Liability	\$15M po \$50M xs \$190M	ARGO-CAS-OR-001484	2021.12.01
Limetree Bay Refining, LLC	Arch Bermuda	Refinery Excess Liability	\$15M po \$50M xs \$190M	URP0065257-00	2021.12.01

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Limetree Bay Refining, LLC	Markel Bermuda	Refinery Excess Liability	\$12.5M po \$50M xs \$190M	1454233-11636-UMB-2020	2021.12.01
Limetree Bay Refining, LLC	Hamilton Bermuda	Refinery Excess Liability	\$7.5M po \$50M xs \$190M	CX20-9216	2021.12.01
Limetree Bay Refining, LLC	Chubb Bermuda	Refinery Excess Liability	\$15M po \$30M xs \$240M	LBR-2144/XS004	2021.12.01
Limetree Bay Refining, LLC	Liberty Bermuda	Refinery Excess Liability	\$15M po \$30M xs \$240M	LSMAEC119907A	2021.12.01
Limetree Bay Refining, LLC	Lloyd's Underwriters	Environmental Liability	\$1M	ENVP0000296-20	2021.12.01
Limetree Bay Refining, LLC	Lloyd's Underwriters	Environmental Liability	\$9M xs \$1M	ENVX0000256-20	2021.12.01
Limetree Bay Refining, LLC	Ironshore	Environmental Liability	\$25M xs \$10M	262704	2021.12.01
Limetree Bay Refining, LLC	Ascot	Environmental Liability	\$25M xs \$35M	ENXP2110000428-01	2021.12.01
Limetree Bay Refining, LLC	Markel	Environmental Liability	\$25M xs \$60M	MKLV4EFX102259	2021.12.01
Limetree Bay Refining, LLC	Federal Insurance Company	Executive Risk	\$5M	8261-8347	2022.04.20
Limetree Bay Refining, LLC	Starr Indemnity & Liability	Executive Risk	\$5M	1000623319211	2022.04.20
Limetree Bay Refining, LLC	Wesco Insurance Company	Executive Risk	\$5M	EUW1909831 00	2022.04.20
Limetree Bay Refining, LLC	Starr Indemnity & Liability	Executive Risk	\$5M	1000622392201	2027.04.20
Limetree Bay Refining, LLC	Federal Insurance Company	Executive Risk	\$5M	8247-1536	2027.04.20
Limetree Bay Refining, LLC	First Liberty Insurance Co	Auto Liability	\$2M	AS6-641-444917-010	2022.01.22

**Notes:**

- (1) Auto insurance extended to January 19, 2022. Premium audit pending for period from June 1, 2021 to January 19, 2022
- (2) Audit premiums are expected to be invoiced for non-current insurance policies including the Builders All Risk policy and OCIP. As of the filing of the monthly operating report, the audit amounts have not been determined.
- (3) December 1, 2021 is an expiration date for the remaining 63.5% of the property insurance program insuring the Refinery. It is not presently being marketed, LBR assumes the risk for 30% of a \$50 million primary section of the insurance program.